



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BPR000185 - P A BIRADAR

								*Period Opening Bal.:	125,288.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/08/2024	IN	TIKER/45196857	41200030		SATYABHAMA M DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	126,018.00	
03/08/2024	IN	TIKER/45196947	41200120		JANNATTABI SHEKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	127,406.00	
03/08/2024	IN	TIKER/45197073	41200246		SIDDAMMA INDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	128,136.00	
03/08/2024	IN	TIKER/45197239	41200412		HONNAV A HALASANGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	128,866.00	
03/08/2024	IN	TIKER/45197355	41200528		SHIVALINGAMMA KARAJAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	129,596.00	
03/08/2024	IN	TIKER/45197410	41200583		PARAMESHWAR HATTUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	132,515.00	
04/08/2024	IN	TIKER/45197522	41200694		GOMATIBAI CHOUDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	134,611.00	
04/08/2024	IN	TIKER/45197533	41200705		A S BADIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	135,999.00	
04/08/2024	IN	TIKER/45197624	41200796		SHREESHAIL YADRAMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	136,729.00	
04/08/2024	IN	TIKER/45197686	41200858		K B KAKHANDAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	4,236.00	0.00	140,965.00	
05/08/2024	IN	TIKER/45198776	41201937		RAVINDRA GUNJATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	142,353.00	
05/08/2024	IN	TIKER/45198344	41201514		MAMATAZ MANIYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	143,741.00	
05/08/2024	IN	TIKER/45198258	41201429		RAKESH CHALIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	145,201.00	
05/08/2024	IN	TIKER/45198099	41201270		SHREEDEVI KHEDAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	145,931.00	
05/08/2024	IN	TIKER/45198084	41201255		ASHOK ANUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	146,661.00	
05/08/2024	IN	TIKER/45198014	41201186		SURESH NIMBERAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	148,850.00	
05/08/2024	IN	TIKER/45197947	41201119		HUSENASAB MULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	153,014.00	
07/08/2024	RC		26063185	Cash Receipt Cash Amount Received		0.00	300.00	152,714.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2024	RC		26063186	Cash Receipt Cash Amount Received		0.00	25,000.00	127,714.00
07/08/2024	RC		26063187	Cash Receipt Cash Amount Received		0.00	25,000.00	102,714.00
07/08/2024	RC		26063188	Cash Receipt Cash Amount Received		0.00	25,000.00	77,714.00
07/08/2024	RC		26063189	Cash Receipt Cash Amount Received		0.00	25,000.00	52,714.00
07/08/2024	RC		26063192	Cash Receipt Cash Amount Received		0.00	25,000.00	27,714.00
09/08/2024	IN	TIKER/45206224	41209375		SAMARTH POL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	29,810.00
09/08/2024	IN	TIKER/45205714	41208865		HUSENABI BAGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,198.00
10/08/2024	IN	TIKER/45207734	41210881		SAVITRI PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	31,928.00
10/08/2024	IN	TIKER/45207527	41210675		MADEV METRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,658.00
12/08/2024	IN	TIKER/45209912	41213053		SAIKUMAR HULLUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	33,388.00
12/08/2024	IN	TIKER/45209919	41213060		ROOPA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	34,118.00
12/08/2024	IN	TIKER/45210387	41213528		SANGANGOUDA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	35,578.00
12/08/2024	IN	TIKER/45210392	41213533		DAYANANDA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	36,308.00
12/08/2024	IN	TIKER/45210945	41214085		SALEEM JAKATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	37,038.00
12/08/2024	IN	TIKER/45209823	41212964		KAVITA JANIWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	37,768.00
12/08/2024	IN	TIKER/45209625	41212769		GURANAGOUDA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	39,228.00
13/08/2024	IN	TIKER/45211435	41214575		PRAMODA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,616.00
13/08/2024	IN	TIKER/45212881	41216021		RAGINI BANDAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,004.00
14/08/2024	IN	TIKER/45213809	41216949		SUDHARANI YAMADE DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	1,460.00	0.00	43,464.00
15/08/2024	IN	TIKER/45215361	41218498		PALLAVI SALAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	44,852.00
16/08/2024	IN	TIKER/45218724	41221858		G V SAKRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	47,041.00
17/08/2024	IN	TIKER/45219393	41222527		SUDHARANI ALLAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	48,501.00
17/08/2024	IN	TIKER/45219164	41222298		YALLUBAI BHARAGUDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	49,231.00
19/08/2024	IN	TIKER/45222470	41226616		BHAGYASHREE BIJAPURE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	53,395.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2024	IN	TIKER/45230071	41234206		DR RAGNAVENDRA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	54,125.00
24/08/2024	IN	TIKER/45230164	41234299		RAJASHREE PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	54,855.00
24/08/2024	IN	TIKER/45230207	41234342		SHILA WARAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,243.00
24/08/2024	IN	TIKER/45230735	41234870		MAIBOOB SHAMANAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	56,973.00
24/08/2024	IN	TIKER/45230033	41234168		GURAPPA HUGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26	1,460.00	0.00	58,433.00
25/08/2024	IN	TIKER/45231967	41236102		RENUKA UKAMANAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,821.00
25/08/2024	IN	TIKER/45232158	41236293		V D CHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,209.00
27/08/2024	IN	TIKER/45233858	41238299		SNEGHA INGALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	65,373.00
27/08/2024	IN	TIKER/45233637	41238078		RAMESH KUMBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	66,761.00
29/08/2024	IN	TIKER/45238078	41242515		GEETA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	68,149.00
30/08/2024	IN	TIKER/45240652	41245084		AKTAR ALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	68,879.00
31/08/2024	IN	TIKER/45241296	41245850		S K PARASHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28	1,460.00	0.00	70,339.00
31/08/2024	IN	TIKER/45241384	41245938		S S NANDARGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	71,069.00
31/08/2024	IN	TIKER/45241388	41245942		MAHANANDA KADE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	71,799.00
31/08/2024	IN	TIKER/45241390	41245944		POOJA MUJAGOND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	73,187.00
31/08/2024	IN	TIKER/45241448	41246001		NARAGIS MULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	75,376.00
31/08/2024	IN	TIKER/45241503	41246056		SHAMBHU VKG DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	77,565.00
31/08/2024	IN	TIKER/45241640	41246193		MADEVI PUJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	78,953.00
31/08/2024	IN	TIKER/45241724	41246276		NOORAJAHAN JAMADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	79,683.00
31/08/2024	IN	TIKER/45242050	41246601		SIDRAY BIRAJDAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	83,733.00
31/08/2024	IN	TIKER/45242848	41247398		S B DEVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	84,463.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		84,463.00
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